

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216661 2024-05-08 17:31:51

LOAD SHEET Reference - LSID 80032, DATE Delivered - 2024-05-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIBERTY LIQUORS QUEENS	
Brief Description of Credit:					
Principal Customer Code: C1797					

Doc. Date: 2024-05-06	Doc. Ref: IN1178335H	GRV: SIGNED	Credit Type: Part Credit	Invoice Amt: R 13161.5
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML		Not Ordered / Dupl	58A85	20

Total Number of Items to be credited on Document Ref: IN1178335H (1 Product Type) 20

h

Authorized by: _____
[date]



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN117833
Date: 06-May-2024
Due Date: 05-Jun-2024
Customer ID: C1797
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581		SHIP VIA: LRSAM Liberty Liquors Queen Street 53 Denis Hurley Street Durban KZN 4001 SOUTH AFRICA 0313060776 0313060581	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Nkosi		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107805	SS131547		Nkosi		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	448.00	5,152.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	20.0000	CASE	342.0000	8%	547.20	6,292.80

RETURNED MILLER GENUINE DRAFT (24x330ml) 20 CASES, PLEASE CREDIT 20 CASES
WE DID NOT ORDER NRB'S.

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *SANDRA MUBA*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 08/05/24

Settlement Discount: R 131.62

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 11,444.80

Tax Total: 1,716.72

Total (ZAR): 13,161.52

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns

Description	Qty/Cases
SWP 20L Reg	
SWP 30L Reg	
Strongbow Crates and Bottles	
Chop Pa' etc	



Bavaria

08-05-2024
Allen

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46258

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

20032

VEHICLE REG No:

FEW 603 FS

CUSTOMER

DATE RECEIVED

02-05-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Ltr Queens	20				Not ordered
2) meller Draft NRB					
3) Full fruited returned	(Blue sky)				INVC02S1480
4) orange River					upliftment
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

Allen

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 46258

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>800 32</u>	VEHICLE REG No: <u>fzw 603 fs</u>		
CUSTOMER		DATE RECEIVED	<u>08-05-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Lrg Queens	20				Not ordered
2) meller Draft NRB					
3) full powered return (Blue sky)					INV 00251480
4) orange River					upliftment
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Men</u>	DRIVER: <u>18</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0216

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Kele

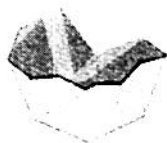
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80032</u>	VEHICLE REG No:	<u>f2w 603 fs</u>
CUSTOMER		DATE RECEIVED	<u>08/05/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Liberty Lig. Queens	2 c/s	Signal			Not ordered
2) Miller Draft (N R B)		HELL			In 11 7833
3)					
4) TOPS MARINA	3 c/s	BLUE			not ordered
5) *Royal flush original (2 c/s)		SKS			Inveo 251480
6) *Royal flush Amber (1 c/s)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Allen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN077331
Order Date: 09/05/2024
Delivery Date: 11/05/2024
Customer ID: C1797
Currency: ZAR

BILL TO:		SHIP TO:				
Liberty Liquors (Pty) Ltd 53 Denis Hurley Street Durban KZN 4001 SOUTH AFRICA		Liberty Liquors Queen Street 53 Denis Hurley Street Durban KZN 4001 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	5,152.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 5,152.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 772.80
Total (ZAR): 5,924.80





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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

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CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
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